



ANNUAL REPORT FORM FOR INDIVIDUAL NPDES PERMITS FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (RULE 62-624.600(2), F.A.C.)

- This Annual Report Form must be completed and submitted to the Department to satisfy the annual reporting requirements established in Rule 62-621.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by mail to the address in the box at right.
- Refer to the Form Instructions for guidance on completing each section.
- **Please print or type information in the appropriate areas below.**

Submit the form and attachments to:
 Florida Department of Environmental Protection
 Mail Station 2500
 2600 Blair Stone Road
 Tallahassee, Florida 32399-2400

SECTION I. BACKGROUND INFORMATION

A.	Permittee Name: Town of Jupiter Inlet Colony		
B.	Permit Name: Palm Beach County Municipal Separate Storm Sewer System		
C.	Permit Number: FLS000018-003 (Cycle 3)		
D.	Annual Report Year: <input checked="" type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): 03/0211 through 9/30 /11 (7 Months)		
F.	Name of the Responsible Authority: Daniel J. Comerford, III		
	Title: Mayor		
	Mailing Address: 1 Colony Road		
	City: Jupiter Inlet Colony	Zip Code: 33469-3507	County: Palm Beach
	Telephone Number: (561) 746-3787	Fax Number: (561) 746-1068	
G.	E-mail Address: jicolony@bellsouth.net		
	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): John Pruitt		
	Title: Administrator		
	Department: Administration		
	Mailing Address: 1 Colony Road		
	City: Jupiter Inlet Colony	Zip Code: 33469-3507	County: Palm Beach
	Telephone Number: (561) 746-3787	Fax Number: (561) 746-1068	
	E-mail Address: jicolony@bellsouth.net		

SECTION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable In Year 1)

A.	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
B.	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
C.	Is the change in the total number of outfalls due to lands annexed or vacated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable

SECTION III. MONITORING PROGRAM

A	Provide a brief statement as to the status of monitoring plan implementation: "The monitoring plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the monitoring information."
B	Provide a brief discussion of the monitoring results to date: "Please see the Palm Beach County Joint Annual Report for the monitoring information." See Part V of the permit for the monitoring requirements.
C	Attach a monitoring data summary, as required by the permit. See Joint Annual Report – Palm Beach County MS4 Permit No. FLS000018-3 (Cycle 3)

SECTION IV. FISCAL ANALYSIS

A	Total expenditures for the NPDES stormwater management program for the current reporting year: \$ 34,828 <i>DEP Note: If program resources have decreased from the previous year, attach a discussion of the impacts on the implementation of the SWMP as per Part II.F of the permit.</i>
B	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$ 29,034

SECTION V. MATERIALS TO BE SUBMITTED WITH THIS ANNUAL REPORT FORM

Only the following materials are to be submitted to the Department along with this fully completed and signed Annual Report Form (check the appropriate box to indicate whether the item is attached or is not applicable):

<u>Attached</u>	<u>N/A</u>	***DEP Note: Please complete Checklists A & B at the end of the tailored form.***
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Year 1 ONLY: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM) in accordance with Rule 62-624.600(2)(a), F.A.C.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each major watershed in accordance with Rule 62-624.600(2)(b), F.A.C.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C.

DO NOT SUBMIT ANY OTHER MATERIALS
(such as records and logs of activities, monitoring raw data, public outreach materials, etc.)


SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

The Responsible Authority listed in Section I.F above must sign the following certification statement, as per Rule 62-620.305, F.A.C.:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Responsible Authority (type or print): Daniel J. Comerford, III

Title: Mayor

Signature:  Date: 11/5/11

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.					C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity					Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation								
<p>Maintain an up-to-date inventory of the structural controls and roadway stormwater collection structures operated by the permittee, including, at a minimum, all of the types of control structures listed in Table II.A.1.a of the permit. Report the current known inventory.</p> <p><i>DEP Note: The permittee needs to “customize” this section by adding any structural controls to the list below that are part of the permittee’s MS4 currently or are planned for the future. The permittee may remove any structural controls listed that it does not have currently or will likely not have during this permit cycle. Please see the attached description of each type of structure. In addition, the permittee may choose its own unit of measurement for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.</i></p> <p>Report the number of inspection and maintenance activities conducted for each type of structure included in Table II.A.1.a, and the percentage of the total inventory of each type of structure inspected and maintained. If the minimum inspection frequencies set forth in Table II.A.1.a were not met, provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.</p> <p><i>DEP Note: If the minimum inspection frequencies set forth in Table II.A.1.a of the permit were not met for one or more type of structure, the permittee must provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met. Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.</i></p>									
Type of Structure		Number of Activities Performed					Documentation / Record	Entity Performing the Activity	Comments
		Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage Maintained			
Grass treatment swales (miles)		5.6	213 (daily)	100	0	100	Annual Summary Report	Police Department	FY 10/11 Log
Major stormwater outfalls		1	2	100	0	0	Dry Weather Field Screening Forms	Jack Horniman, Town Consultant	FY 10/11 Log
MS4 pipes/culverts (linear feet)		2194	1	100	1	1	Town Drainage Maps	Administration	FY 10/11 Log – 25 feet of pipe replaced in May, 2011
Inlets/catch basins/grates		92	92	100	0	100	Invoices	Shenandoah – private contractor	FY 10/11 Log

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A. Permit Citation/ SWMP Element	B. Permit Requirement/Quantifiable SWMP Activity	C. Number of Activities Performed	D. Documentation / Record	E. Entity Performing the Activity	F. Comments
	<p>ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were <u>not</u> met</p> <p>Year 1 ONLY: Attach a map of all known major outfalls as per Rule 62-624.600(2)(a), F.A.C.</p>	<p>See Above</p>	<p>All documentation listed above</p>	<p>Town Consultant; Administration</p>	<p>All minimum inspection frequencies met or exceeded</p>
		1	Stormwater/Drainage Map	Administration	
Part III.A.2	Areas of New Development and Significant Redevelopment				
	<p>Report the number of new development and significant redevelopment projects reviewed by the permittee for post-development stormwater considerations.</p> <p><i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. This provision DOES NOT APPLY to Indian Trail Improvement District (ITID), Northern Palm Beach County Improvement District (NPBCID), South Indian River Water Control District (SIRWCD), and FDOT.</i></p>				
	<p>Significant redevelopment projects reviewed</p>	0	Site Plan Review	Administrator	<p>No new development or redevelopment projects during permit period</p>
	<p>Provide in the Year 2 Annual Report the summary report of the review of local codes activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation of modifying codes to allow low impact design BMPs.</p> <p><i>DEP Note: Refer to Part III.A.2 of the permit for details regarding what the review entails, and what must be included in the summary report and follow-up report. Please provide the title of the attached report in Column D and the name of the entity who finalized the report in Column E. This provision DOES NOT APPLY to ITID, NPBCID, SIRWCD, and FDOT.</i></p>				
	<p>Year 2 ONLY: Attach the summary report of the review activity</p>				<p>Not Applicable (N/A)</p>
	<p>Year 4 ONLY: Attach the follow-up report on plan implementation</p>				<p>N/A</p>
Part III.A.3	Roadways				
	<p>Annually review (and revise, as needed) and implement the permittee's written procedures for the litter control program(s) for public streets, roads, and highways, including rights-of-way, employed within the permittee's jurisdictional area and properly dispose of collected material. Implement the program on a monthly, or on an as needed, basis. Report on the litter control program, including the frequency of litter collection, an estimate of the total number of road miles cleaned or amount of area covered by the activities, and an estimate of the quantity of litter collected.</p> <p><i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. In addition, the permittee may choose its own units of measurement for the reporting items. Unit options for the amount of litter include: bags, cubic yards, pounds, tons. Unit options for the amount of area covered by the activity include: square feet, linear feet, yards, miles, acres. If all litter collection is performed by staff or by contractors, but not by both, please remove the non-applicable reporting items.</i></p>				

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	<p>PERMITTEE Litter Control Program: Frequency of litter collection</p>	Daily	Annual Summary Report	Police Department	Property owners are responsible for litter and trash removal in the swale areas as part of the swale maintenance program. Also, the Police Department patrols all roads on a daily basis. If there is a litter problem, the Police report it on their 'Annual Summary Report' as part of their standard operating procedures (SOPs).
	<p>PERMITTEE Litter Control Program: Estimated amount of area maintained (miles)</p>	5.6	Town Maps	Police Department	
	<p>PERMITTEE Litter Control Program: Estimated amount of litter collected (Bags)</p>	2	Town Maps	Police Department	
	<p>CONTRACTOR Litter Control Program: Frequency of litter collection</p>	0			No Private Contractor
	<p>CONTRACTOR Litter Control Program: Estimated amount of area maintained (linear feet)</p>	0			N/A
	<p>CONTRACTOR Litter Control Program: Estimated amount of litter collected (cubic yards) litter collected (cubic yards)</p>	0			N/A

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	<p>If an Adopt-A-Road or similar program is implemented, report the total number of road miles cleaned and an estimate of the quantity of litter collected.</p> <p><i>DEP Note: The permittee may choose its own unit of measurement for the amount of litter collected. Unit options include: bags, cubic yards, pounds, tons. If an Adopt-A-Road or similar program is not implemented by the permittee, please note that in Column F but do not remove the Adopt-A-Road Program reporting items.</i></p> <p>Public Lands Clean-Up Day: Estimated amount of litter collected (cu.yds.):</p> <p>Beach Clean-Up Days: Estimated amount of litter collected (# of bags)</p>	<p>30</p> <p>130</p>	<p>One (1) Roll-Off (capacity 30 cu. yds).</p> <p>Resident Participation Form</p>	<p>Town Administration</p> <p>Town Administration</p>	
	<p>Report on the street sweeping program, including the frequency of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the total nitrogen (TN) and total phosphorus (TP) loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in the Year 1 Annual Report.</p> <p><i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. Also, the permittee may choose its own unit of measurement for the amount of sweeping material collected. Unit options include: cubic yards, pounds, tons.</i></p> <p><i>DEP Note: If the permittee has curbs and gutters but no street sweeping program is implemented, the permittee must provide an explanation of why not in the Year 1 Annual Report. Refer to Part III.A.3 of the permit for the information that must be included in the explanation (including the alternate BMPs used or planned in lieu of street sweeping). Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.</i></p> <p>Frequency of street sweeping</p>	<p>0</p>			<p>The Town roadway system is entirely served by grass swales; there are no curb and gutters.</p>
	<p>Annually review (and revise, as needed) and implement the permittee's written standard practices to reduce the pollutants in stormwater runoff from areas associated with road repair and maintenance, and from permittee-owned or operated equipment yards and maintenance shops that support road maintenance activities. Report the number of applicable facilities and the number of inspections conducted for each facility.</p> <p><i>DEP Note: The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and III.A.5.</i></p>	<p>Number of Inspections</p> <p>0</p>			<p>No facilities</p>

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Part III.A.4	Flood Control Projects																																		
	<p>Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not. Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing drainage systems that do not have treatment BMPs.</p> <p><i>DEP Note:</i> A “stormwater retrofit project” is one implemented primarily to provide stormwater treatment.</p> <p><i>DEP Note:</i> The status of the flood control and retrofit projects should be reported as of the last day of the applicable reporting period. Therefore, there should be no duplication for those reported as planned, for those reported as under construction and for those reported as completed.</p> <p><i>DEP Note:</i> If applicable, please provide the title of the attached list of flood control projects that did not include stormwater treatment in Column D and the name of the entity who finalized the list in Column E.</p> <table border="1" data-bbox="218 743 2022 1112"> <tr> <td data-bbox="218 743 1096 824">Flood control projects completed during the reporting period</td> <td data-bbox="1096 743 1329 824">1</td> <td data-bbox="1329 743 1577 824">Invoice</td> <td data-bbox="1577 743 1803 824">Lidonna, private contractor</td> <td data-bbox="1803 743 2022 824">25 feet of pipe replaced in May, 2001</td> </tr> <tr> <td data-bbox="218 824 1096 885">Flood control projects completed during the reporting period that did <u>not</u> include stormwater treatment</td> <td data-bbox="1096 824 1329 885">0</td> <td data-bbox="1329 824 1577 885"></td> <td data-bbox="1577 824 1803 885"></td> <td data-bbox="1803 824 2022 885"></td> </tr> <tr> <td data-bbox="218 885 1096 966">ATTACH a list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it was not</td> <td data-bbox="1096 885 1329 966"></td> <td data-bbox="1329 885 1577 966"></td> <td data-bbox="1577 885 1803 966"></td> <td data-bbox="1803 885 2022 966">N/A</td> </tr> <tr> <td data-bbox="218 966 1096 998">Stormwater retrofit projects planned</td> <td data-bbox="1096 966 1329 998">0</td> <td data-bbox="1329 966 1577 998"></td> <td data-bbox="1577 966 1803 998"></td> <td data-bbox="1803 966 2022 998">No retrofit projects planned</td> </tr> <tr> <td data-bbox="218 998 1096 1079">Stormwater retrofit projects under construction during the reporting period</td> <td data-bbox="1096 998 1329 1079">0</td> <td data-bbox="1329 998 1577 1079"></td> <td data-bbox="1577 998 1803 1079"></td> <td data-bbox="1803 998 2022 1079">No retrofit projects during permit year.</td> </tr> <tr> <td data-bbox="218 1079 1096 1112">Stormwater retrofit projects completed during the reporting period</td> <td data-bbox="1096 1079 1329 1112">0</td> <td data-bbox="1329 1079 1577 1112"></td> <td data-bbox="1577 1079 1803 1112"></td> <td data-bbox="1803 1079 2022 1112">N/A</td> </tr> </table>					Flood control projects completed during the reporting period	1	Invoice	Lidonna, private contractor	25 feet of pipe replaced in May, 2001	Flood control projects completed during the reporting period that did <u>not</u> include stormwater treatment	0				ATTACH a list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it was not				N/A	Stormwater retrofit projects planned	0			No retrofit projects planned	Stormwater retrofit projects under construction during the reporting period	0			No retrofit projects during permit year.	Stormwater retrofit projects completed during the reporting period	0			N/A
Flood control projects completed during the reporting period	1	Invoice	Lidonna, private contractor	25 feet of pipe replaced in May, 2001																															
Flood control projects completed during the reporting period that did <u>not</u> include stormwater treatment	0																																		
ATTACH a list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it was not				N/A																															
Stormwater retrofit projects planned	0			No retrofit projects planned																															
Stormwater retrofit projects under construction during the reporting period	0			No retrofit projects during permit year.																															
Stormwater retrofit projects completed during the reporting period	0			N/A																															
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit																																		

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	<p>Annually review (and revise, as needed) and implement the permittee's written procedures for inspections and the implementation of measures to control discharges from the following facilities that are not otherwise covered by an NPDES stormwater permit:</p> <ul style="list-style-type: none"> • Operating municipal landfills; • Municipal waste transfer stations; • Municipal waste fleet maintenance facilities; and • Any other municipal waste treatment, waste storage, and waste disposal facilities. <p>Report the number of applicable facilities and the number of the inspections conducted for each facility.</p> <p><i>DEP Note: The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. An applicable facility under Part III.A.5 includes, but is not limited to, those facilities/yards where street sweeping material and/or yard waste are temporary stockpiled, and where solid waste collection vehicles are parked and/or maintained. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and III.A.5.</i></p>	<p style="text-align: center;">Number of Inspections</p> <p style="text-align: center;">0</p>			<p>No Municipal Facilities</p>
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	<p>Continue to require proper certification and licensing by the Florida Department of Agriculture and Consumer Services (FDACS) for all applicators contracted to apply pesticides, herbicides, or fertilizers on permittee-owned property, as well as any permittee personnel employed in the application of these products. Report the number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed. Report the number of permittee personnel and contractors who have been trained through the Green Industry BMP Program, and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.</p> <p><i>DEP Note: If "0" is reported in Column C for any of the reporting items, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training / certification was previously provided / obtained, and the names of the personnel and contractors previously trained / certified.</i></p>				
	PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides	0			None performed by Town – services contracted out.
	CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides	2	Certifications/Li-censes	Nozzle Nolen and Emerald Gardens	FY 10/11 Log

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	0			Requirement being implemented for next permit reporting period
	PERSONNEL: Green Industry BMP Program training completed	0			No fertilizers applied by Town personnel; services contracted out
	CONTRACTORS: Green Industry BMP Program training completed	0			N/A until 12/31/13
<p>Pursuant to SB 2080 (2009), all local governments are encouraged to adopt a Florida-friendly Landscaping Ordinance similar to the one set forth in the document "Florida-friendly Guidance Models for Ordinances, Covenants and Restrictions." If the broader Florida-friendly ordinance described above is not adopted, then <u>all local governments within the watershed of a nutrient-impaired water body</u> shall adopt the Department's Model Ordinance for Florida-Friendly Fertilizer Use on Urban Landscapes pursuant to SB 494 (2009) or an ordinance that includes all of the requirements set forth in the Model Ordinance. <u>The ordinance shall be adopted within 24 months of the date of permit issuance.</u> Provide a copy of the adopted ordinance with the subsequent Year 1 or Year 2 Annual Report.</p> <p><i>DEP Note: This provision DOES NOT APPLY to ITID, NPBCID, SIRWCD, and FDOT. For all other permittees, if this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, then please indicate that in Column F, but do not remove this reporting item.</i></p> <p><i>DEP Note: Please provide the title and citation of the ordinance in Column D, and the name of the entity who finalized the ordinance in Column E.</i></p>					
	Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance	0	0	0	Town in process

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	<p>During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers, including the type and number of activities conducted, the type and number of materials distributed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable). Activities performed under the Florida Yards and Neighborhoods (FYN) program should only be reported if the permittee is contributing funding towards the FYN staff and program within its jurisdiction.</p> <p><i>DEP Note: The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, please include in Column F an explanation for why no outreach was performed.</i></p> <p><i>DEP Note: All the permittees may refer to the PBC Joint AR in place of reporting individual items as demonstrated in the row below. The permittees may remove all reporting items except the first reporting item if they include reference to the PBC Joint AR. However, a permittee can choose to also report any outreach activities it performs in addition to the joint effort – in such a case, please keep the reporting items that are applicable.</i></p> <p><i>DEP Note: Indicate under Column E "Entity Performing the Activity" if FYN or IFAS is performing any of the reported public education and outreach activities. In addition, please complete the following line:</i></p> <p style="text-align: center;">FYN PROGRAM FUNDING: Permittee Provides Funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount of Funding = \$</p>				
	<p style="text-align: center;">Public education and outreach program</p> <p>Estimated percentage of the population reached by the activities in total</p> <p style="text-align: center;">Brochures/Flyers/Fact sheets distributed</p> <p>Newspapers & newsletters: Number of articles/notices published</p> <p style="padding-left: 40px;">Newsletters: Number of newsletters distributed</p> <p style="padding-left: 40px;">Public displays (e.g., kiosks, storyboards, posters, etc.)</p>				<p>The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.</p> <p>Palm Beach County Solid Waste Authority (PBCSWA); Florida Department of Environmental Protection (FDEP); Town Administration</p> <p>PBCSWA and FDEP</p> <p>Town residents</p> <p>Town Administration</p> <p>Town Administration</p>
		100	Brochures/Flyers/ Newsletters/Web Site		FY 10/11 Log
		56	Brochures/Flyers		FY 10/11 Log
		5	Inlet/Outlet Newsletters		FY 10/11 Log
		240	Inlet/Outlet Newsletter		FY 10/11
		1	Display Rack at Town Hall		

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Web Site: Number of hits/visitors to the stormwater-related pages	0	Web site	Town Administration	Web site just established in April, 2011 – stormwater-related information will be added to web site in FY 11/12
<p>During Year 1 of the permit, develop and implement a written plan for the training of all permittee personnel applicators and contracted applicators to emphasize the stormwater implications of pesticide, herbicide and fertilizer application. Follow up training shall be provided annually. Training to obtain or maintain an FDACS certificate and/or license does not satisfy this requirement. Report the number of permittee personnel applicators and contracted applicators who participated in training on the stormwater implications of pesticide, herbicide and fertilizer application (both in-house and outside training).</p> <p><i>DEP Note: This permit requirement has been removed from other Phase I MS4 permits that were reissued after the Palm Beach County MS4 permit since recent changes to the FDACS certification / licensing program have allowed it to adequately fulfill this requirement. Therefore, at this time, this permit requirement does not need to be implemented.</i></p>					
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	Where applicable, strengthen the legal authority to conduct inspections, conduct monitoring, control illicit discharges, illicit connections, illegal dumping and spills into the MS4 and to require compliance with conditions in ordinances, permits, contracts, and orders. Report amendments, as needed.				
	<p><i>DEP Note: If applicable, please provide the title of the attached report in Column D and the name of the entity who finalized the report in Column E.</i></p> <p>ATTACH a report on any amendments to the applicable legal authority </p>				
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p>During Year 1 of the permit, develop and implement a written proactive inspection program plan for identifying and eliminating sources of illicit discharges, illicit connections, or dumping to the MS4. Report on the proactive inspection program, including the number of inspections conducted, the number of illicit activities found, and the number and type of enforcement actions taken.</p> <p><i>DEP Note: If "0" is reported in Column C for the first reporting item, please include an explanation in Column F for why no proactive inspections were performed. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</i></p> <p><i>DEP Note: Proactive inspections may include, for example, suspect areas (e.g., industrial areas), commercial businesses (e.g., restaurants, car washes, service stations, laundries / dry cleaners, auto body shops, mobile carpet cleaners) or temporary activities (e.g., special events / fairs / circus) that would not otherwise be inspected during routine inspections and maintenance of the MS4, in association with high risk industrial facilities or construction sites, or in response to citizen or staff reports.</i></p> <p><i>DEP Note: Refer to Part III.A.7.c of the permit for what must be included in the written proactive inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E.</i></p>				
	<p>Proactive inspections for suspected illicit discharges / connections / dumping</p>	6	Dry Weather Field Screening Forms	Town Consultant	FY 10/11 Log; there is no commercial or industrial development in Town
	<p>Illicit discharges / connections / dumping found during a proactive inspection</p>	0			None found.
	<p>Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection</p>	0			None issued.
	<p>Fines issued for illicit discharges / connections / dumping found during a proactive inspection</p>	0			No fines issued.
	<p>Year 1 ONLY: Attach the written proactive inspection program plan</p>	1	Proactive Inspection Program	Town Clerk	
	<p>Annually review (and revise, as needed) and implement the permittee's written procedures to conduct reactive investigations to identify and eliminate the source(s) of illicit discharges, illicit connections or improper disposal to the MS4, based on reports received from permittee personnel, contractors, citizens, or other entities regarding suspected illicit activity. Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken.</p> <p><i>DEP Note: If the number of reports received differs from the number of reactive investigations, please provide an explanation for the discrepancy in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</i></p>				
	<p>Reports of suspected illicit connections / discharges / dumping received</p>	0			None reported.
	<p>Reactive investigations of reports of suspected illicit discharges/ connections / dumping</p>	0			No investigations
	<p>Illicit discharges / connections / dumping found during a reactive investigation</p>	0			None found.

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation		0			None issued
	Fines issued for illicit discharges / connections / dumping found during a reactive investigation		0			No fines issued
	<p>During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, fleet maintenance staff, and inspectors) and contractors to identify and report conditions in the stormwater facilities that may indicate the presence of illicit discharges / connections / dumping to the MS4. Follow-up training shall be provided annually. Report the number and type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).</p> <p><i>DEP Note: If "0" is reported for either reporting item, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training was previously provided / obtained, and the names of the personnel and contractors previously trained.</i></p>					
		Initial Training	Refresher Training			
	Personnel trained	2	0		Municipal Stormwater Pollution Prevention Video-Storm Watch	Town Administrator; Police Chief Initially trained in FY 06/07.
	Contractors trained	1	0		Municipal Stormwater Pollution Prevention Video-Storm Watch	Town Consultant Initially trained in FY 06/07 and 1 trained in FY 09/10.
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response					
	<p>Annually review (and revise, as needed) and implement the permittee's written spill-prevention/spill-response plan and procedures to prevent, contain, and respond to spills that discharge into the MS4. Report on the spill prevention and response activities, including the number of spills addressed.</p> <p><i>DEP Note: The permittee may report the number of hazardous material spills separately from the number of non-hazardous material spills, or report one combined number, to more accurately reflect its tracking of these spills.</i></p>					
	Hazardous and non-hazardous material spills responded to	0	PBC Fire Incident Report	PBC Fire Rescue	No incidents	
	<p>During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, firefighters, fleet maintenance staff and inspectors) and contractors on proper spill prevention, containment, and response techniques and procedures. Follow-up training shall be provided annually. Report the number and type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).</p> <p><i>DEP Note: If "0" is reported for either reporting item, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training was previously provided / obtained, and the names of the personnel and contractors previously trained.</i></p>					
		Initial Training	Refresher Training			

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments	
	Personnel trained	2	0	Municipal Stormwater Pollution Prevention Video-Storm Watch	Town Administrator; Police Chief	Initially trained in FY 06/07.	
	Contractors trained	1	0		Town Consultant	1 trained in FY 06/07 and 1 trained in FY 09/10.	
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting						
	<p>During Year 1 of the permit, develop and implement a written public education and outreach program plan to promote, publicize, and facilitate public reporting of the presence of illicit discharges and improper disposal of materials into the MS4. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee’s jurisdiction to encourage the public reporting of suspected illicit discharges and improper disposal of materials, including the type and number of activities conducted, the type and number of materials distributed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable).</p> <p><i>DEP Note: The permittee should “customize” the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of “Estimated percentage of the population reached by the activities in total” must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If “0” is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, please include in Column F an explanation for why no outreach was performed.</i></p> <p><i>DEP Note: All the co-permittees may refer to the PBC Joint AR in place of reporting individual items as demonstrated in the first line below. The co-permittees may remove all the other reporting items except the first one if they include reference to the PBC Joint AR. However, a permittee can choose to also report any outreach activities it performs in addition to the joint effort – in such a case, please keep the reporting items that are applicable.</i></p>						
	Public education and outreach program			The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
	Estimated percentage of the population reached by the activities in total			100	Brochures/Flyers/Newsletters/Web Site	PBCSWA; FDEP; Town Administration.	FY 10/11 Log
	Brochures/Flyers/Fact sheets distributed			56	Brochures/Flyers	PBCSWA and FDEP.	FY 10/11 Log
	Newspapers & newsletters: Number of articles/notices published			5	Inlet/Out Newsletter	Town residents	FY 10/11 Log
	Newsletters: Number of newsletters distributed			240	Inlet/Outlet Newsletter	Town Administration	FY 10/11
	Public displays (e.g., kiosks, storyboards, posters, etc.)			1	Display Rack at Town Hall	Town Administration	FY 10/11 Log

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p>Web Site: Number of visitors to the stormwater-related pages</p>	0	Web site	Town Administration	Web site recently established. Stormwater-related information to be added to web site next year.
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	<p>During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage the proper use and disposal of used motor vehicle fluids, leftover hazardous household products, and lead acid batteries. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee’s jurisdiction to encourage the proper use and disposal of oils, toxics, and household hazardous waste, including the type and number of activities conducted, the type and number of materials distributed, the amount of waste collected / recycled / properly disposed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable).</p> <p><i>DEP Note: The permittee should “customize” the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of “Estimated percentage of the population reached by the activities in total” must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If “0” is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, please include in Column F an explanation for why no outreach was performed.</i></p> <p><i>DEP Note: All the co-permittees may refer to the PBC Joint AR in place of reporting individual items as demonstrated in the first line below. The co-permittees may remove all the other reporting items if they include reference to the PBC Joint AR. However, a permittee can choose to also report any outreach activities it performs in addition to the joint effort – in such a case, please keep the reporting items that are applicable.</i></p>				
	<p>Public education and outreach program</p> <p>Estimated percentage of the population reached by the activities in total</p> <p>Brochures/Flyers/Fact sheets distributed</p> <p>Newspapers & Newsletters: Number of articles/notices published</p> <p>Newsletters: Number of newsletters distributed</p> <p>Public displays (e.g., kiosks, storyboards, posters, etc.)</p>	<p>The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.</p> <p>100</p> <p>56</p> <p>5</p> <p>240</p> <p>1</p>	<p>Brochures/Flyers/ Newsletters/Web Site</p> <p>Brochures/Flyers</p> <p>Inlet/Outlet Newsletters</p> <p>Inlet/Outlet Newsletters</p> <p>Display Rack at Town Hall</p>	<p>PBCSWA;FDEP; Town Administration</p> <p>PBCSWA and FDEP.</p> <p>Town residents</p> <p>Town Administration</p> <p>Town Administration</p>	<p>FY 10/11 Log</p> <p>FY 10/11 Log</p> <p>FY 10/11 Log</p> <p>FY 10/11</p> <p>FY 10/11 Log</p>

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.																																								
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments																																								
	Web Site: Number of visitors to the stormwater-related pages	0	Web site	Town Administration	Web site recently established. Stormwater-Related information to be added to site next year																																								
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage																																												
	<p>Annually review (and revise, as needed) and implement the permittee's written procedures to reduce or eliminate <u>sanitary wastewater contamination into the MS4</u>, including discharges to the MS4 from sanitary sewer overflows (SSOs) and from inflow / infiltration from collection / transmission systems and/or septic tank systems. Advise the appropriate utility owner of a violation if constituents common to wastewater contamination are discovered in the MS4. Report on the type and number of activities undertaken to reduce or eliminate SSOs and inflow/ infiltration, the number of SSOs or inflow / infiltration incidents found and the number resolved, and the name of the owner of the sanitary sewer system within the permittee's jurisdiction.</p> <p><i>DEP Note: The permittee needs to "customize" this section as it pertains to the type of activities undertaken to reduce or eliminate SSOs and inflow / infiltration into the MS4. The first three reporting items below are <u>examples</u>.</i></p> <p><i>DEP Note: The permittee should contact the appropriate authorities for accurate reporting information, such as the sanitary sewer system operator who is responsible for investigating and eliminating SSOs and the local health department who is responsible for permitting / overseeing septic tank systems.</i></p> <p><i>DEP Note: Report only the SSOs and inflow / infiltration incidents <u>into the MS4</u>.</i></p> <table border="1" data-bbox="216 911 2022 1252"> <tr> <td data-bbox="216 911 1094 992">Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system</td> <td data-bbox="1094 911 1325 992">0</td> <td data-bbox="1325 911 1575 992"></td> <td data-bbox="1575 911 1801 992"></td> <td data-bbox="1801 911 2022 992">All properties served by septic tank systems.</td> </tr> <tr> <td data-bbox="216 992 1094 1049">Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed</td> <td data-bbox="1094 992 1325 1049">0</td> <td data-bbox="1325 992 1575 1049"></td> <td data-bbox="1575 992 1801 1049"></td> <td data-bbox="1801 992 2022 1049">None removed.</td> </tr> <tr> <td data-bbox="216 1049 1094 1105">Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added</td> <td data-bbox="1094 1049 1325 1105">0</td> <td data-bbox="1325 1049 1575 1105"></td> <td data-bbox="1575 1049 1801 1105"></td> <td data-bbox="1801 1049 2022 1105">N/A</td> </tr> <tr> <td data-bbox="216 1105 1094 1162">SSO incidents discovered</td> <td data-bbox="1094 1105 1325 1162">0</td> <td data-bbox="1325 1105 1575 1162"></td> <td data-bbox="1575 1105 1801 1162"></td> <td data-bbox="1801 1105 2022 1162">None discovered</td> </tr> <tr> <td data-bbox="216 1162 1094 1219">SSO incidents resolved</td> <td data-bbox="1094 1162 1325 1219">0</td> <td data-bbox="1325 1162 1575 1219"></td> <td data-bbox="1575 1162 1801 1219"></td> <td data-bbox="1801 1162 2022 1219">N/A</td> </tr> <tr> <td data-bbox="216 1219 1094 1276">Inflow / infiltration incidents discovered</td> <td data-bbox="1094 1219 1325 1276">0</td> <td data-bbox="1325 1219 1575 1276"></td> <td data-bbox="1575 1219 1801 1276"></td> <td data-bbox="1801 1219 2022 1276">None discovered</td> </tr> <tr> <td data-bbox="216 1276 1094 1333">Inflow / infiltration incidents resolved</td> <td data-bbox="1094 1276 1325 1333">0</td> <td data-bbox="1325 1276 1575 1333"></td> <td data-bbox="1575 1276 1801 1333"></td> <td data-bbox="1801 1276 2022 1333">N/A</td> </tr> <tr> <td data-bbox="216 1333 1094 1390">Name of owner of the sanitary sewer system</td> <td colspan="4" data-bbox="1094 1333 2022 1390">Individual property owners of septic tank systems.</td> </tr> </table>					Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system	0			All properties served by septic tank systems.	Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	0			None removed.	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added	0			N/A	SSO incidents discovered	0			None discovered	SSO incidents resolved	0			N/A	Inflow / infiltration incidents discovered	0			None discovered	Inflow / infiltration incidents resolved	0			N/A	Name of owner of the sanitary sewer system	Individual property owners of septic tank systems.			
Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system	0			All properties served by septic tank systems.																																									
Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	0			None removed.																																									
Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added	0			N/A																																									
SSO incidents discovered	0			None discovered																																									
SSO incidents resolved	0			N/A																																									
Inflow / infiltration incidents discovered	0			None discovered																																									
Inflow / infiltration incidents resolved	0			N/A																																									
Name of owner of the sanitary sewer system	Individual property owners of septic tank systems.																																												
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections																																												

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A. Permit Citation/ SWMP Element	B.		C.	D.	E.	F.		
	Permit Requirement/Quantifiable SWMP Activity		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments		
	<p>Continue to maintain an up-to-date inventory of all existing high risk facilities discharging into the permittee's MS4. The inventory shall identify the outfall and surface water body into which each high risk facility discharges. For the purposes of this permit, high risk facilities include:</p> <ul style="list-style-type: none"> • Operating municipal landfills; • Hazardous waste treatment, storage, disposal and recovery facilities; • Facilities that are subject to EPCRA Title III, Section 313 (also known as the Toxics Release Inventory (TRI) maintained by the U.S. EPA); and • Any other industrial or commercial discharge that the permittee determines is contributing a substantial pollutant loading to the permittee's MS4. This could include facilities identified through the proactive inspection program as per Part III.A.7.c of the permit. <p>Report on the high risk facilities inventory, including the type and total number of high risk facilities and the number of facilities newly added each year.</p> <p><i>DEP Note: The TRI is updated every spring / summer by the U.S. EPA at www.epa.gov/triexplorer. Select "Facility" on the left, chose your Geographic Location, and then select "Generate Report." Please indicate in Column F when (month / year) you last checked EPA's TRI for applicable facilities.</i></p> <p><i>DEP Note: The total number of high risk facilities reported needs to equal the sum of the numbers of the four types of applicable facilities.</i></p> <p>During Year 1 of the permit, develop and implement a written plan for conducting inspections of high risk facilities to determine compliance with all appropriate aspects of the stormwater program. While the permittee may determine the order and frequency of the inspections, the permittee shall inspect each identified facility at least once during the permit term; however, facilities identified as high risk due to the findings of the proactive inspection program as per Part III.A.7.c of the permit shall be inspected annually. Report on the high risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.</p> <p><i>DEP Note: If "0" is reported for the number of inspections conducted and the permittee has one or more high risk facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary</i></p>							
		Number of Facilities	Number of Inspections	For violations discovered during a high risk inspection				
	Total high risk facilities	0		Fines issued	Notices of Violation (NOVs) / warning letters / citations issued			No High Risk Facilities; no existing commercial or industrial sites in Town.
	New high risk facilities added to the inventory during the current reporting period	0						No new High Risk Facilities.
	Operating municipal landfills	0						No landfills
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0						No hazard waste treatment facilities.

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.				C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity				Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	0						No EPCRA facilities.
	Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c	0						No facilities.
	Other facilities determined as high risk by the permittee (that are <u>not</u> facilities identified through the proactive inspections)	0						No other High Risk Facilities.
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries							
	Sampling of the discharge to the stormwater system may be required on an as-needed basis in the event that inspections of high-risk facilities disclose suspected illicit discharges to the MS4. New high-risk industrial facilities as defined in 40 CFR 122.26(d)(2)(iv)(C) must be evaluated to determine if the new discharge is contributing a substantial pollutant load to the MS4. The evaluation may include site-specific monitoring. Report the number of high risk facilities sampled.							
	High risk facilities sampled	0			No High Risk Facilities.			
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices							
	Continue to implement the local codes or land development regulations and the written pre-construction site plan review procedures that require the use and maintenance of appropriate structural and non-structural erosion and sedimentation controls during construction to reduce the discharge of pollutants to the MS4. Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.							
	<i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C.</i>							
	PERMITTEE SITES: Construction site plans reviewed	0	Notations on construction site plans and /or construction plan report, if necessary	Town Building Official	No construction site plans reviewed during permit period			
	PERMITTEE SITES: Construction site plans approved	0						
	PRIVATE SITES: Construction site plans reviewed	0						
	PRIVATE SITES: Construction site plans approved	0						
Annually review (and revise, as needed) and implement the permittee's written procedures to notify all new development / redevelopment permit applicants of the need to obtain all required stormwater permits. Report the number of new development/redevelopment permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.								
<i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. If the number of applicants notified of ERP or CGP coverage is less than the number of construction site plans reviewed, please provide an explanation for the discrepancy in Column F.</i>								
Notified of ERP stormwater permit requirements	0			No new development or redevelopment applied for during permit year				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Confirmed ERP coverage	0			N/A
	Notified of CGP stormwater permit requirements	0			No new development or redevelopment applied for during permit year
	Confirmed CGP coverage	0			N/A
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement				
	<p>As an attachment to the Year 1 Annual Report, the permittee shall submit a written plan that details the standard operating procedures for implementation of the stormwater, erosion and sedimentation inspection program for construction sites discharging stormwater to the MS4. The permittee shall implement the plan for inspecting construction sites <u>immediately upon written approval by the Department</u>. Prior to Department approval, the permittee shall continue to perform inspections in accordance with its previously developed construction site inspection procedures. Report on the inspection program for privately-operated and permittee-operated construction sites, including the number of active construction sites during the reporting year, the number of inspections of active construction sites, the percentage of active construction sites inspected, and the number and type of enforcement actions / referrals taken.</p> <p><i>DEP Note: If "0" is reported in Column C for the number of inspections conducted, please provide an explanation in Column F of why no inspections were conducted. If the number of inspections reported is equal to or less than the number of active construction sites, or the percentage inspected is less than 100%, please provide an explanation in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</i></p> <p><i>DEP Note: Refer to Part III.A.9.b of the permit for what must be included in the construction site inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E.</i></p>				
	PERMITTEE SITES: Active construction sites	0			No active construction sites during permit year
	PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	0			N/A
	PERMITTEE SITES: Percentage of active construction sites inspected	0			N/A
	PRIVATE SITES: Active construction sites	0			No active construction sites during permit year
	PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	0			N/A
	PRIVATE SITES: Percentage of active construction sites inspected	0			N/A
	Notices of Violation (NOVs) / warning letters / citations issued	0			N/A
	Stop Work Orders issued	0			N/A
	Fines issued	0			N/A

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.			C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity			Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Year 1 ONLY: Attach the written construction site inspection program plan			1	Construction Site Inspection Plan and Inspection Form	Town Building Official	
Part III.A.9.c	Construction Site Runoff — Site Operator Training						
	<p>During Year 1 of the permit, develop and implement a written plan for stormwater training / outreach for construction site plan reviewers, site inspectors and site operators. Provide training for permittee personnel (employed by or under contract with the permittee) and private persons involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls. All inspectors of construction sites shall be certified through the Florida Stormwater, Erosion, and Sedimentation Control Inspector Training program, or an equivalent program approved by the Department. Follow-up training shall be provided annually. Report the number and type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training), and the number of private persons trained by the permittee.</p> <p><i>DEP Note: If "0" is reported for any of these reporting items, please include in Column F an explanation of why training was not provided to / obtained by the permittee's staff and private persons during the applicable reporting year.</i></p> <p><i>DEP Note: The permittee should report only the number of staff and private persons (i.e., private construction site operators) trained / certified during the applicable reporting year, and then note in Column F the number of staff and private persons who were previously trained / certified. Private site operator training can include pre-construction meetings.</i></p>						
		Certification Training	Initial Training (non-certification)	Refresher Training			
	Permittee construction site inspectors	1	1	1	PBC Steering Committee	Cheryl Moore/State Certified Trainer	Jack Horniman, Inspector Number 21830
	Permittee construction site plan reviewers	1	1	1	PBC Steering Committee	PBC Steering Committee	
	Permittee construction site operators	0					Contracted out
	Private persons	0					N/A

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)

A.	Permit Citation/ SWMP Element	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.
	N/A	<p><i>DEP Note: There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit.</i></p>
	N/A	N/A

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)

B.	Permit Citation/ SWMP Element	Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) <i>DEP Note: There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit.</i>
	N/A	N/A

CHECKLIST A: ATTACHMENTS TO BE SUBMITTED WITH THE ANNUAL REPORTS

Below is a list of items required by the permit that may need to be attached to the annual report. Please check the appropriate box to indicate whether the item is attached or is not applicable for the current reporting period. Please provide the number and the title of the attachments in the blanks provided.

Attached	N/A	Rule / Permit Citation	Required Attachment	Attachment Number	Attachment Title
	X	Part II.F	EACH ANNUAL REPORT: If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.		
	X	Part III.A.1	EACH ANNUAL REPORT: An explanation of why the minimum inspection frequency in Table II.A.1.a was not met, if applicable.		
	X	Part III.A.4	EACH ANNUAL REPORT: A list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it did not, if applicable.		
	X	Part III.A.7.a	EACH ANNUAL REPORT: A report on amendments / changes to the legal authority to control illicit discharges, connections, dumping, and spills, if applicable.		
X		Part V.B.9	EACH ANNUAL REPORT: Reporting and assessment of monitoring results. [Also addressed in Section III of the Annual Report Form]	N/A	Refer to Joint Report
X		Part VI.B.2	EACH ANNUAL REPORT: An evaluation of the effectiveness of the SWMP in reducing pollutant loads discharged from the MS4 that, <u>at a minimum</u> , must include responses to the questions listed in the permit.	1	SWMP Effectiveness
	X	Part VIII.B.3.e	EACH ANNUAL REPORT: A status report on the implementation of the requirements in this section of the permit and on the estimated load reductions that have occurred for the pollutant(s) of concern.		
	X	Part VIII.B.4.f	EACH ANNUAL REPORT after approval of the BPCP: The status of the implementation of the Bacterial Pollution Control Plan (BPCP).		
X		Rule 62-624.600(2)(a), F.A.C.	YEAR 1: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM).	2	Stormwater/Drainage Map
	X	Part III.A.3	YEAR 1: If have curbs and gutters but no street sweeping program, an explanation of why no street sweeping program and the alternate BMPs used or planned.		
	X	Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.		
X		Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.	3	Proactive Illicit Program
X		Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]	4	Construction Inspection Program
	X	Part III.A.2	YEAR 2: A summary report of a review of codes and regulations to reduce the stormwater impact from new development / redevelopment.		
	X	Part V.A.2	YEAR 3: Estimates of annual pollutant loadings and EMCs, and a table comparing the current calculated loadings with those from the previous two Year 3 ARs.		
	X	Part III.A.2	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from new development / redevelopment.		
	X	Part V.A.3	YEAR 4: If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.		
	X	Part V.B.3	YEAR 4: The monitoring plan (with revisions, if applicable).		
	X	Part VII.C	YEAR 4: An application to renew the permit.		

CHECKLIST B: THE REQUIRED ANNUAL REVIEWS OF WRITTEN STANDARD OPERATING PROCEDURES (SOPs) & PLANS

The permit requires annual review, and revision if needed, of written Standard Operating Procedures (SOPs) and plans (e.g., public education and outreach, training, inspections). Please indicate your review status below. **If you have made revisions that need DEP approval, you must complete Section VIII.A of the annual report.**

Did not complete review of existing SOP / Plan	Developed <u>new</u> written SOP / Plan	Reviewed & <u>no revision needed</u> if existing SOP / Plan	Reviewed & <u>revised</u> existing SOP / Plan	Permit Citation	Description of Required SOPs / Plans
		X		Part III.A.1	SOP and/or schedule of inspections and maintenance activities of the structural controls and roadway stormwater collection system.
		X		Part III.A.2	SOP for development project review and permitting procedures and/or local codes and regulations for new development / areas of significant development.
			X	Part III.A.3	SOP for the litter control program.
X				Part III.A.3	SOP for the street sweeping program. Not Applicable, No Curb & Gutter
X				Part III.A.3	SOP for inspections of equipment yards and maintenance shops that support road maintenance activities. Not Applicable, No Facilities
X				Part III.A.5	SOP for inspections of waste treatment, storage, and disposal facilities not covered by an NPDES stormwater permit. Not Applicable
			X	Part III.A.6	Plan for public education and outreach on reducing the use of pesticides, herbicides and fertilizer.
N/A	N/A	N/A	N/A	Part III.A.6	Plan for pesticide, herbicide and fertilizer application training <i>DEP Note: A plan is not necessary since the FDACS certification / licensing program adequately fulfills the permit requirement.</i>
		X		Part III.A.6	SOP for reducing the use of pesticides, herbicides and fertilizer, and for the proper application, storage and mixing of these products.
	X			Part III.A.7.c	Plan for proactive illicit discharge / connections / dumping inspections.*
		X		Part III.A.7.c	SOP for reactive illicit discharge / connections / dumping investigations.
		X		Part III.A.7.c	Plan for illicit discharge training.
		X		Part III.A.7.d	SOP for spill prevention and response efforts.
		X		Part III.A.7.d	Plan for spill prevention and response training.
		X		Part III.A.7.e	Plan for public education and outreach on how to identify and report the illicit discharges and improper disposal to the MS4.

		X		Part III.A.7.f	Plan for public education and outreach on the proper use and disposal of oils, toxics and household hazardous waste.
		X		Part III.A.7.g	SOP to reduce / eliminate sanitary wastewater contamination of the MS4.
X				Part III.A.8	SOP for inspections of high risk industrial facilities. Not Applicable No Facilities
		X		Part III.A.9.a	SOP for construction site plan review for stormwater, erosion and sedimentation controls, and ERP and CGP coverage.
			X	Part III.A.9.b	Plan for inspections of construction sites.*
		X		Part III.A.9.c	Plan for stormwater, erosion and sedimentation BMPs training.

* Revisions to these plans require DEP approval – please complete Section VIII.A of the annual report.

REMINDER LIST OF THE TMDL / BMAP REPORTS TO BE SUBMITTED <u>SEPARATELY</u> FROM AN ANNUAL REPORT		
Rule / Permit Citation	Report Title	Due Date
Part VIII.B.3.a	6 MONTHS from effective date of permit: TMDL Prioritization Report.	9/2/11
Part VIII.B.3.b	12 MONTHS from effective date of permit: TMDL Monitoring and Assessment Plan.	3/2/12
Part VIII.B.3.c	6 MONTHS from receiving analyses from the lab: TMDL Monitoring Report.	TBD
Part VIII.B.4	30 MONTHS from effective date of permit: A Bacterial Pollution Control Plan (BPCP).	9/2/13

**END OF REVISED TAILORED MS4 AR FORM
CYCLE 3 PERMIT**

Attachment 1

SWMP Effectiveness Town of Jupiter Inlet Colony

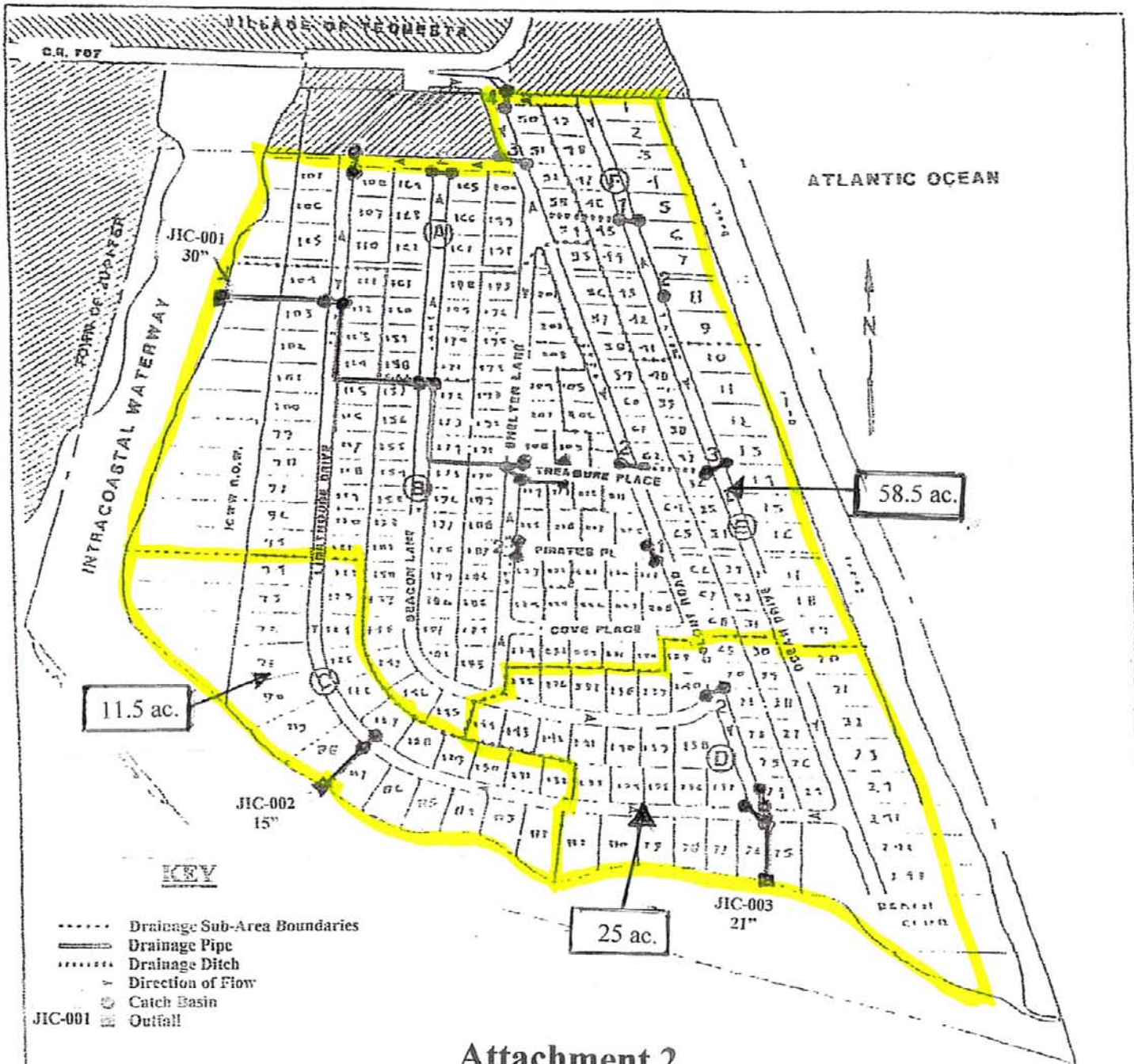
Year 2010 to 2011 Report

In accordance with Part VI.B.2.:

- The ANNUAL REPORT shall include as an attachment an evaluation of the effectiveness of the permittee's SWMP in reducing pollutant loads discharged from the MS4. At a minimum, the permittee shall attach to the ANNUAL REPORT an explanation of how its SWMP is addressing each of the following:
 1. Have stormwater pollutant loadings discharged from the MS4 decreased? Why or why not? *Yes – The Town is developed primarily as a single family community with only two (2) lots available for future development. The implementation of stormwater BMP's, monitoring programs and dry weather screening reports reveal a decrease in pollutant loadings.*
 2. Which components of the SWMP are working well and are effective in reducing stormwater pollutant loadings? Why are they effective? *Public education of the general public has been improved to more fully educate residents in the Town. The use of brochures, flyers, newsletters and policing of the community on a daily basis has increased effectiveness.*
 3. Which components of the SWMP are not working well and need to be revised to make them more effective in reducing stormwater pollutant loadings? *None*
 4. Which components of the SWMP do not contribute to reducing stormwater pollutant loads and could be revised or eliminated, and why? *None*

5. Is the monitoring program providing data that can be used to assess the effectiveness of the SWMP in reducing stormwater pollutant loadings, assess the effectiveness of specific BMPs, and determine where stormwater retrofitting projects should be prioritized for implementation? *Yes*

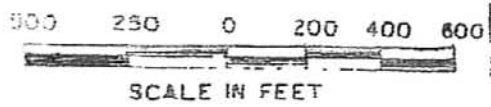
The evaluation is expected to be subjective and is intended to lead the permittee to consider which programs deserve more or less attention.



- KEY**
- Drainage Sub-Area Boundaries
 - Drainage Pipe
 - Drainage Ditch
 - Direction of Flow
 - Catch Basin
 - Outfall

Attachment 2

**Jupiter Inlet Colony
"Stormwater/Drainage Map"**



Prepared by: JLH ASSOCIATES
1987

ATTACHMENT 3

- Town of Jupiter Inlet Colony -

Proactive Inspection Program

Suspected Illicit Discharges and/or Improper Disposal

This permit element requires a written **proactive inspection program** for identifying and eliminating sources of illicit discharges, illicit connection or illegal dumping, to your MS4.

- You must inspect portions of your MS4 that have a reasonable potential of containing illicit discharges/connections/dumping. The FDEP has indicated that this should be considered to be the commercial and industrial zoned areas/properties within your MS4 contributing area.
- FDEP allows these inspections to be combined with other inspection programs, but the inspections must include specific inspection for potential stormwater contamination.

Proactive Inspections Written Program Components

1. Procedure and Criteria for identifying priority areas/facilities
2. List of identified priority areas/facilities
3. Annual schedule for inspections
4. Procedure for conducting site inspections (include checking for MSGP)
5. Procedure for tracing source of discovered or suspected illicit discharge
6. Procedure for eliminating the discharge
7. Procedure for documenting the inspections and enforcement activities
(See form)
8. Procedures for enforcement actions (or referrals to appropriate jurisdictional authority)
9. Identification of staff /department/outside entity responsible for inspections and for enforcement
10. Description of resources allocated to implement this permit element

Proactive Inspection Program (Written Procedures)

1. Procedure and Criteria for identifying priority areas/facilities

According to the MS4 NPDES permit, priority areas for inspection should include:

- Areas with older infrastructure
- Industrial, commercial, or mixed use areas
- Areas with history of past illicit discharges and/or illegal dumping
- Areas with on-site sewage disposal systems
- Areas upstream of sensitive or impaired water bodies

Jupiter Inlet Colony is developed as a single family residential community. There are only two (2) residential lots available for future residential development. There are no Commercial or Industrial uses in Jupiter Inlet Colony, nor are they allowed by local land use and zoning regulations.

2. List of identified priority areas/facilities

Priority areas/facilities shall be the Town's outfalls, grass swales and piping system connecting those facilities.

3. Annual schedule for inspections

The stormwater outfalls are inspected two (2) times per year and are recorded on 'Dry Weather Field Screening Forms'. The grass swales throughout the community are inspected regularly by the Police Department as part of their patrols. At the end of the year an Annual Summary is recorded which identifies any problems of illicit discharges or illegal dumping. The Town shall continue these practices until such time that more is needed.

4. Procedure for conducting site inspections (include checking for MSGP)

Priority Facility inspections: For proactive facility inspections, the trained inspector conducts an unannounced visit to the facility/site. Standardized inspection forms will be used (Dry Weather Screening Form for outfalls; Grass Swale for swales; and, Piping/Culverts Forms for piping system)

Priority Area inspections: For general areas that have been designated to have a reasonable potential of containing illicit discharges/connections/dumping, a drive-around procedure will be followed. The trained inspector(s) patrols the prioritized area searching for indications of illicit discharges/connections/dumping. If any are identified, the inspector either stops to do a facility inspection, a reactive investigation to issues noted in the field, or completes a work order form for the appropriate personnel to complete the investigation.

5. Procedure for tracing source of discovered illicit discharge

If illicit discharges have been identified at the outfall locations, the entire stormwater system and structures will be traced back to the grass swales. Likewise, if illicit discharges or illegal dumping is observed in grass swales, the entire system to the outfall locations will be inspected to identify the source.

6. Procedure for eliminating the discharge

Property owner to be put on notice with time frame for compliance. Enforcement shall be in accordance with the Town's Code Enforcement procedures, including fines allowed by Law, until discharge is eliminated. In some cases if contamination cleanup is severe, the Town may seek funds from the designated offender. Should discharge be determined to be immediately detrimental to Public Health and Safety (i.e. large fuel spill) Palm Beach County (PBC) Fire Hazmat may need to be notified. Town to coordinate all agencies involved in an incident and obtain and record under this section any and all reports generated by outside agencies.

7. Procedure for documenting the inspections and enforcement activities

Reference Dry Weather Screening, Grass Swale, Pipes/Culverts and Annual Summary Forms utilized by the Town.

8. Procedures for enforcement actions (or referrals to appropriate jurisdictional authority)

Shall be in accordance with the Town's Code Enforcement procedures, as revised from time to time. In the case where outside agency may have jurisdiction that jurisdiction shall be notified in writing explaining the violation being observed.

9. Identification of staff /department/outside entity responsible for inspections and for enforcement

- 1) Town Police Department*
- 2) Town Administrative Officer*
- 3) Planning Consultant*

Outside Agencies that have potential involvement:

- 1) PBC Health Department*
- 2) PBC Fire Rescue-Hazmat Division*

10. Description of resources allocated to implement this permit element

Town budget and special assessments, if needed, of violators. The Town's budget should cover all personnel and contractors initially involved.

Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: _____

Address of Facility OR General Description of Area Inspected: _____

Identification of MS4 component that could receive discharge from this site/area: _____

If Facility inspection, does type of business require an MSGP? Yes___ No___

 If yes, does this facility have one? Yes___ No___

Findings:

Evidence of illicit connections to storm sewer? Yes___ No___

Evidence of dumping/spills to storm sewer? Yes___ No___

Evidence of wash water going to storm sewer? Yes___ No___

Storage tanks leaking or improperly contained? Yes___ No___

Stockpiles/debris piles uncontained? Yes___ No___

If "yes," to any above, describe:

Type of Enforcement Action Taken: _____

Date to verify elimination: _____

Date of Referral to FDEP of facility that may require MSGP: _____

ATTACHMENT 4

-Town of Jupiter Inlet Colony –

Construction Site Inspection Plan and Inspection Form

Construction site inspections are conducted for land-disturbing projects which have the potential to discharge stormwater runoff into our MS4.

Timing

Construction site inspections are conducted:

- Before the start of construction, after the placement of temporary BMPs
- During construction (one or more inspections, based on the project's potential for discharge to our MS4)
- At the end of the construction

Site Priority

All construction sites are considered priority if they have the potential to discharge into water bodies or our MS4. Sites will be inspected with a frequency deemed appropriate during the site plan review process and with consideration to rainfall events. In addition, any sites where compliance is a concern, will be inspected more frequently.

Inspection Procedure

Inspections are the responsibility of the Building Official and are conducted using the attached construction site inspection form. The intent of the inspection is to verify that BMPs are performing and to document the inspections. All completed inspection forms are kept in the the Administrative offices at Town Hall located at 1 Colony Road, Jupiter Inlet Colony, FL 33469-3507.

Enforcement

Instances of non-compliance will be handled with successively more rigorous enforcement measures.

1. Notice of Violation
2. Stop work order
3. Fines

The construction site inspector will issue notices of violation or stop work orders as deemed necessary. Fines will be issued.....

Construction Site Inspection Form

Site: _____

Date of Inspection: _____

Address: _____

Lat/Long of discharge point: _____ Receiving water body: _____

Project owner: Private City of _____

YES NO N/A

Erosion & Sedimentation Controls are installed as shown on plan.

Erosion is being controlled on site.

Sedimentation is being contained on site.

No indication of sedimentation leaving the site.

SWPP & completed inspection forms are on site & available.

Prior non-compliance issues have been addressed.

All other sources of pollution are being controlled.

Comments:
